

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-10855-AMC**

LOLA E. AFFLECK  
4161 GILHAM STREET  
PHILADELPHIA PA 19135

Petition Filed Date: 02/06/2017  
341 Hearing Date: 03/17/2017  
Confirmation Date: 10/12/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$107.00		02/12/2020	\$107.00		03/12/2020	\$107.00	
04/13/2020	\$107.00		05/12/2020	\$107.00		06/12/2020	\$107.00	
07/13/2020	\$107.00		08/12/2020	\$107.00		09/15/2020	\$107.00	
10/13/2020	\$107.00		11/13/2020	\$107.00		12/14/2020	\$107.00	
01/12/2021	\$107.00		02/12/2021	\$107.00		03/12/2021	\$107.00	
04/12/2021	\$107.00		05/12/2021	\$107.00				
Total Receipts for the Period: \$1,819.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,325.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$565.31	\$0.00	\$565.31
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$360.27	\$0.00	\$360.27
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$303.54	\$0.00	\$303.54
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$123.07	\$87.79	\$35.28
8	CITY OF PHILADELPHIA (LD) »» 08A	Secured Creditors	\$2,716.13	\$2,093.82	\$622.31
8	CITY OF PHILADELPHIA (LD) »» 08B	Unsecured Creditors	\$40,923.32	\$0.00	\$40,923.32
7	SELECT PORTFOLIO SERVICING INC »» 007	Mortgage Arrears	\$559.05	\$430.94	\$128.11
6	SYNCHRONY BANK »» 006	Unsecured Creditors	\$428.53	\$0.00	\$428.53
2	TOYOTA MOTOR CREDIT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1	ROBERT NEIL BRAVERMAN ESQ »» 001	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00

**Chapter 13 Case No. 17-10855-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,325.00	Current Monthly Payment:	\$107.00
Paid to Claims:	\$4,862.55	Arrearages:	\$107.00
Paid to Trustee:	\$455.37	Total Plan Base:	\$6,288.00
Funds on Hand:	\$7.08		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).